

**INVOICE NO.**

ES2436331

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

ATTN: Cathie Herrick  
Buying Time Media  
650 Massachusetts Ave, NW  
Suite 210  
Washington, DC 20001

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time Media	BUYING TIME	STONEY FOR RVA - RICHMOND	B57924

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES11982896	Richmond	TV	\$1,275.00	8	8

**INVOICE NOTES**

Gross Advertising Total	\$1,275.00
Agency Commission	(\$191.25)
Rep Commission	(\$140.89)
<b>Net Advertising Total</b>	<b>\$942.86</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:**  
**Estimate No:** N/A  
**Campaign No:**

**Comcast Order No:** ES11982896  
**TIM Est No:** 405195  
**AE Name:** NCC Richmond

**Market:** Richmond  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1586750	LS0216H What Its Like Endorse	Chesterfield Zone/0836, Richmond City Zone/9348	CNN, MNBC	8	\$1,275.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Chesterfield Zone/0836	NW1586750	2	\$500.00
CNN	Richmond City Zone/9348	NW1586750	3	\$500.00
MNBC	Richmond City Zone/9348	NW1586750	3	\$275.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-26-16	CNN	Chesterfield Zone/0836	8:15PM	LS0216H What Its Like Endorse	30	5	\$200.00	
9-26-16	CNN	Chesterfield Zone/0836	11:43PM	LS0216H What Its Like Endorse	30	6	\$300.00	
9-26-16	CNN	Richmond City Zone/9348	8:15PM	LS0216H What Its Like Endorse	30	1	\$100.00	
9-26-16	CNN	Richmond City Zone/9348	11:43PM	LS0216H What Its Like Endorse	30	2	\$200.00	
9-26-16	CNN	Richmond City Zone/9348	11:55PM	LS0216H What Its Like Endorse	30	2	\$200.00	
9-26-16	MNBC	Richmond City Zone/9348	8:15PM	LS0216H What Its Like Endorse	30	3	\$75.00	
9-26-16	MNBC	Richmond City Zone/9348	8:29PM	LS0216H What Its Like Endorse	30	3	\$75.00	
9-26-16	MNBC	Richmond City Zone/9348	11:50PM	LS0216H What Its Like Endorse	30	4	\$125.00	

**Order# ES11982896 Total: \$1,275.00**

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**REMITTANCE**

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Please return this document with your payment

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Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$942.86**

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We accept checks, money orders, and all major credit cards.